

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Industries & Commerce Dept., – LIDCAP – Sanction of an amount of Rs.49.25 lakhs towards 2nd quarter amount under Plan during 2009-10 to attend the developmental activities of the Corporation – Orders – Issued.

INDUSTRIES AND COMMERCE (SSI) DEPARTMENT

G.O.Rt.No. 657

Dated: 29.10.2009

Read the following:-

- 1) G.O.Rt.No.321, Ind. & Com. (SSI) Dept., dated 9.6.2009.
- 2) From the VC&MD, LIDCAP Limited, Hyderabad, Lr.No. Lidcap/Accts/2-033/BE/2009-10, dated 17.8.2009.
- 3) G.O.Rt.No.3771, Finance (Expr.I&C) Department, dt:22.10.2009

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O R D E R:

In the reference 2nd read above, the Vice Chairman & Manager Director, LIDCAP, Hyderabad has stated that, an amount of Rs.2.00 crores was allotted to LIDCAP, Hyderabad in the Budget estimates for the year 2009-10. He has also stated that an amount of Rs.50.75 lakhs was already released towards the 1st quarter under plan during the year 2009-10. He has requested the Govt. to release an amount of Rs.49.25 lakhs towards 2nd quarter for functioning of the Corporation under Developmental schemes for Leather Industrial Parks during the year 2009-10.

2. Govt. after careful examination of the matter, hereby sanction and release an amount of Rs.49.25 lakhs (Rupees Forty Nine lakhs and Twenty Five thousand only) under plan towards 2nd quarter amount during the year 2009-10 for attending the developmental activities of the Corporation.

3. The expenditure sanctioned in para 2 above shall be debited to the following Head of Account:

“4860 – Capital Outlay on Consumer Industries -
03 – Leather -
190 – Investments in Public Sector and Other Undertakings -
11 – Normal State Plan -
04 – Investments in LIDCAP
540 – Investments”

5. The Commissioner of Industries, Hyderabad is authorized to draw the amount sanctioned in para 2 above, by way of detailed voucher bill in favour of LIDCAP Limited, Hyderabad and to hand over it under proper acknowledgement.

6. The Vice Chairman & Managing Director, LIDCAP shall furnish the utilization certificate indicating the details of expenditure item wise.

7. This order issues with the concurrence of Finance (Expr. I&C) Dept., vide their U.O.No.26363/467/Expr.I&C/2009, dt:22.10.2009 and in pursuance of B.R.O issues by them vide G.O.Rt.No.3771, Finance (Expr. I&C) Department, dt:22.10.2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

I.RANI KUMUDINI
SECRETARY TO GOVERNMENT

To
The Commissioner of Industries, A.P., Hyderabad.
The Vice Chairman & Manager Director, LIDCAP, Hyderabad.

(p.t.o)

The Pay and Accounts Officer, A.P., Hyderabad.

The Director of Treasuries & Accounts, A.P., Hyderabad.

The Accountant General (A&E), A.P., Hyderabad.

The Principal Accountant General (Audit-I), A.P., Hyderabad.

The Accountant General (Audit-II), A.P., Hyderabad.

Copy to:

The Finance (Budget Computers) Deptt./ The Finance (Expr.I&C) Department.

The P.S. to Secretary to Govt., Industries & Commerce Department.

SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER